

Receiving Report

Date: 9/7/6

Batch No: M112154

Supplier: MAGWA

Dart P/O: 8957

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 09/07/06 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/07/07
 Date: 09/07/07
 Received/Costing: RP 8957
 Initial: CR

Location



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

CREDIT NOTE

Pg 1 of 1 K000355

RECEIVED JUL 29 2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

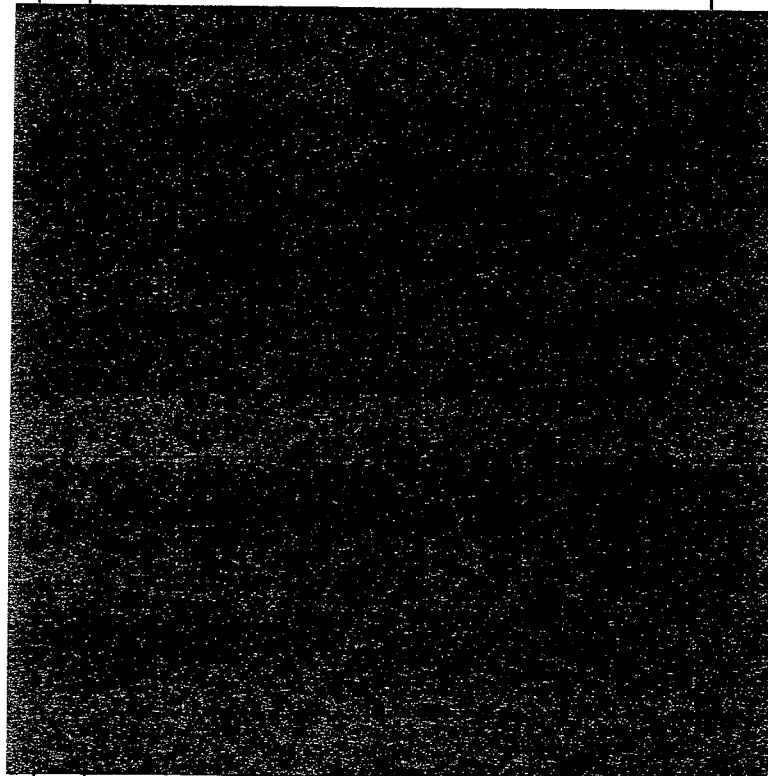
SHIP TO:
MAGNA STAINLESS INC.
5775 Rue Kieran
Saint-Laurent, QC
H4S 0A3

MTR:

INVOICE DATE:	07/22/09
ORDER DATE:	06/11/09
SHIP DATE:	
ORDER NUMBER:	I012786
PURCHASE ORDER:	8951

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		3-	PC	ALUMINUM FLATS AFL 6061 T6 1/2" x 5" x R/L L029098 20' 3- PC/174- LB R/A 4589	3- UN	105.00	315.00-



07/23/09 13:22:16

Merchandise:	315.00-
Surcharges:	
No Tax Costs:	
GST	15.75-
Total Due:	330.75-

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 12% per annum compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Alba Panzuto

From: Judy Keen [jkeen@eaglecopters.com]

Sent: July 29, 2009 1:50 PM

To: 'Alba Panzuto'

Cc: Angela Albert

Subject: RE: Information Please

As we had in the system before, there must be documents to match with it. Was it a return? Price Change? Overshipment? We need to know so we can process the credit.

From: Alba Panzuto [mailto:apanzuto@dartaero.com]

Sent: Wednesday, July 29, 2009 10:32 AM

To: 'Judy Keen'

Subject: Information Please

Hi Judy,

I received a credit note from Magna Stainless... do I just forward to you?

Thanks A

Alba Panzuto

Human Resources

Dart Aerospace Ltd.

Tel: 613-632-5200 ext 236

Fax: 613-632-5246

Cell: 450-512-5429

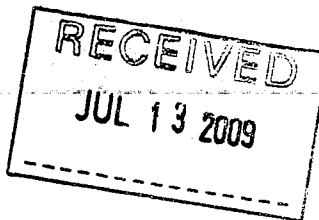


Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I013730



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	07/06/09
ORDER DATE:	07/02/09
SHIP DATE:	07/06/09
ORDER NUMBER:	W015173
PURCHASE ORDER:	8951

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R=557065-1	PREPAID	NET=30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		3	PC	ALUMINUM FLATS AFL 6061 T6 1/2" x 5" x R/L L028185 20' 3 PC/177 LB	3 UN	105.00	315.00

07/07/09 11:43:54

Merchandise:	315.00
Surcharges:	
No Tax Costs:	
GST	15.75
Total Due:	330.75

Payment on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice is paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 12% per annum compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I013730

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CAHNTAL

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID



SPECIAL INSTRUCTIONS
STOCK

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	8951	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W015173	NET 30 DAYS		NIR:R-557065-1	07/02/09	07/03/09	07/03/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
3		PC	ALUMINUM FLATS AFL 6061 T6 1/2" x 5" x R/L 20' 177 LB / 3 PC	L028185	4326	3
Bundles: 1				Total	Weight:	177 LB

Received by:

Date:

Signature:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID 8951

Purchase Order Date 7/06/09

PO Print Date 7/06/09

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone

514 339 1211

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

6122-5207

Terms

Net 30

Currency

CAD

FOB

Ship To:

MAIN WAREHOUSE

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B0.500X05.000	6061-T6 Bar .500 x 5.00	7/06/09 Yes	✓ 60.00 f	Yours ppd	\$5.2500	\$315.00

PO Total:

\$315.00

19/12/09

Change Nbr: 1

Change Date: 7/06/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

DART

Purchase Order

Date Jun 11, 2009	Page 1
Purchase Order Number PO00008951	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED

Vendor Address:

Magna Stainless
5775 rue Kieran
St. Laurent, Quebec H4S 0A3
Canada
Phone (514) 339-1211
Fax (514) 339-1105

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	Jun 11, 2009	N30	yours	Jun 16, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
✓ 12.0000 138	M304B1750X1750	304 bar 1.750" x 1.750" Comments: MATERIAL: AISI 304/316 STAINLESS STEEL BAR (NOTE: AISI 303 NOT ACCEPTABLE)	16/06/2009	No	55.000000	f	660.00
12.0000	M304R0375	304 ROUND BAR 0.375 Comments: MATERIAL: AISI 304/316 STAINLESS STEEL ROUD BAR (NOTE: 303 NOT ACCECTABLE)	16/06/2009	No	0.958333	f	11.50
✓ 60.0000	M6061T6B0500X050	6061-T6 Bar .500 x 5.00 Comments: MATERIAL: 6061-T6 OR 6061-6511/6510/T6511/T62 BAR PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A-200/8 OR AMS 4160	16/06/2009	No	5.250000	f	315.00
✓ 24.0000 40	M6061T6R0750	6061-T6 Round Bar .750" Comments: SAME AS ABOVE	16/06/2009	No	1.666666	f	40.00

REFERENCE ONLY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Comments:

Tax Summary:
GST
ONTPST

51.33
0.00

Less:
included tax

0.00

Subtotal

1,026.50

Total tax

51.33

Total purchase order in

CAD Dollars

1,077.83

Entered By: CL CLAVOIE

Approved By:

MAGNAINOXYDABLE INC.
STAINLESS INC.

5775 Rue Kieran, St Laurent, QC H4S 0A3

Tél: (514) 339-1211 Fax: (514) 339-1105

Sans Frais/Toll Free: 1-800-363-6646

Date

July 102

Pick Up/Drop off Date:

Return/Credit Request

Return No.

4589

Customer

Name:

DART

Address

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ONT

P/U Address

or refund only

S/O #

Inv #

Cust Tel No.

Cust PO No.

W01M131

613-6325200

8951

R/A Authorization

Sales Rep #

15

Reason For Return or Credit:

Enter wrong line need other
type for spec

Returned

Grade

Description

Size

Heat

QTY
Received

Price

Extension

2 Pcs 600176 1/2x5x20"

105⁰⁰ EA

STK

Recu le 6/07/99
René Desroches

Warehouse

Process Date:

Initials:

G.S.T.

Q.S.T.

Sub Total

Total:

315⁰⁰

ANALYSIS CERTIFICATE

Empire Resources, Inc.

One Parker Plaza
Fort Lee, NJ 07024-2937
United States
Tel : (201) 944-2200
Fax : (201) 944-2226
rtoombs@empireresources.com

EMPIRE Letter Ref # : EWR50950



Monday, 15 June, 2009

Date : June 15, 2009

Sales Contract # : E136772

Alloy-Temper : 6061-T6511

Container # : EXTR20081118

Case # : EXC23422

Cast # : 4326

Die # : A10191

Specification : .500" X 5" X 20' RECT BAR 6061, T6511

Purchase Order : PO05527

Customer Part # :

S
09/07/06

P005527-EXC 23422

MADE IN THE USA

Chemical Composition (WT%)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other Elements	
Min	0.40		0.15		0.8	0.04			Each Max	Total Max
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Actual	= 0.58	= 0.22	= 0.18	= 0.07	= 0.82	= 0.05	= 0.03	= 0.02	= 0	

* Aluminum = Remainder

Actual cast analysis is retained on file.

Tensile Properties

Test No.	Yield (ksi)	Tensile (ksi)	Elong. (%)
1	37.4	39.8	20.4

ASTM B221-06, AMS-QQ-A-200/8-97

Ross Toombs

Authorized Signature

Ross Toombs
General Manager

Page 1 of 1